



## Grant All-Detail Report SSTS-NRBG 2018

**Grant Title** - 2018 - Septic Treatment Systems - NRBG (Stevens County)

**Grant ID** - P18-3390

**Organization** - Stevens County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>2/6/2018</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Matt Solemsaas
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

### 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
<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	Matching Fund
2018 SSTS Program	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Stevens County)	\$18,600.00	\$18,600.00	12/28/2018	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 - 2018 SSTS Program			
Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Paid a portion of the Environmental Services/P&Z salary/benefits, mileage, office supplies and continuing education training. Reviewed 26 SSTS designs and inspected 26 new/replacement systems. SSTS report was sent to the MPCA December 24, 2018.		

## Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Stevens County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Stevens County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2018