



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Stevens County)

Grant ID - P21-3088

Organization - Stevens County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/8/2020
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Matt Solemsaas
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
2021 SSTS Administration	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Stevens County)	\$18,600.00	\$18,600.00	12/31/2021	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 - 2021 SSTS Administration			
Description	Administration of 2021 SSTS Program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Paid a portion of the P/Z Directors salary/benefits, mileage and office supplies. Reviewed 19 SSTS designs and permitted/inspected 19 new/replacement systems. SSTS report was sent to MPCA on December December 9, 2021.		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Stevens County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Stevens County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/29/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/02/2021