



## Grant All-Detail Report SSTS-NRBG 2016

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

**Grant ID** - P16-4562

**Organization** - Roseau County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>9/24/2015</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Janine Lovold</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$6,290.00	\$6,290.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$24,890.00</b>	<b>\$24,890.00</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 Program Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Roseau County)	\$18,600.00	\$18,600.00	12/31/2016	N
2016 Program Administration	Administration /Coordination	Local Fund	County Funds	\$604.00	\$604.00	12/31/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
2016 Soil Verification/Design Review Inspections	Technical/Engineering Assistance	Local Fund	County Funds	\$5,686.00	\$5,686.00	12/31/2016	Y

### 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 Program Administration			
Description	2016 Program Administration - SSTS Ordinance Administration - 20 Permits Issued		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	2016 Program Administration - SSTS Ordinance Administration - 20 Permits Issued  SSTS report was submitted to the MPCA on 1/19/17.		

Grant Activity - 2016 Soil Verification/Design Review Inspections			
Description	2016 Soil Verification/Design Review Inspections (20)		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-16	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	20 soil verifications/Design Review Inspections (20)		

## Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Roseau County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Roseau County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2016

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Roseau County)