



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Upgrade - NRBG (Roseau County)

Grant ID - P17-7354

Organization - Roseau County

| | | | |
|------------------------------|--------------------|---------------------------------|---------------|
| Grant Awarded Amount | \$25,878.00 | Grant Execution Date | |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2018 |
| Required Match % | 0% | Grant Day To Day Contact | Janine Lovold |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|---------------|---------------|--------------------|
| Total Grant Amount | | | \$25,878.00 |
| Total Match Amount | | | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$25,878.00 |

*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 | Match |
|---------------|-------------------|-------------|--------------------|----------|-------|-----------------------|-------|
|---------------|-------------------|-------------|--------------------|----------|-------|-----------------------|-------|

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

Grant Attachments

| Document Name | Document Type | Description |
|-----------------------------|--------------------|---|
| 2017 NRBG Addendum | Grant Agreement | 2017 Natural Resources Block Grant Addendum - Roseau County |
| 2017 NRBG Addendum executed | Grant Agreement | 2017 Natural Resources Block Grant Addendum - Roseau County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/25/2017 |