



Grant All-Detail Report 2013-SSTS (NRBG)

Grant Title - 2013 - SSTS (NRBG) - Roseau (COUNTY)

Grant ID - C13-10338

Organization - Roseau County

Grant Awarded Amount	\$18,941.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	1/1/2020
Required Match %	0%	Grant Day To Day Contact	Janine Lovold

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,941.00	\$18,941.00	\$0.00
Total Match Amount	\$5,466.29	\$5,466.29	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$24,407.29	\$24,407.29	\$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
Program Administration	Administration /Coordination	Current State Grant	2013 - SSTS (NRBG) - Roseau (COUNTY)	\$15,020.00	\$15,020.00	12/31/2013	N
Program Administration	Administration /Coordination	Local Fund	390 Department Expenditures	\$4,343.03	\$4,343.03	1/31/2014	Y
Soil Verification/Inspections	Technical/Engineering Assistance	Current State Grant	2013 - SSTS (NRBG) - Roseau (COUNTY)	\$3,921.00	\$3,921.00	12/31/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Soil Verification/Inspections	Technical/Engineering Assistance	Local Fund	390 Department Expenditures	\$1,123.26	\$1,123.26	12/31/2013	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Program Administration	
Description	Program Administration Administer SSTS Ordinance
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Rates and Hours	
Actual Results	See report saved under the attachments tab.

Grant Activity - Soil Verification/Inspections		
Description	Soil Verification/Inspections	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date		End Date
Rates and Hours		
Actual Results	See attached report under the attachments tab.	

Grant Attachments

Document Name	Document Type	Description
2013 SSTS Annual Report	Grant	2013 - SSTS (NRBG) - Roseau (COUNTY)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2014
FFR	Grant	2013 - SSTS (NRBG) - Roseau (COUNTY)