



# Grant All-Detail Report

## 2013 Low-Income SSTS Upgrades

**Grant Title** - 2013 Low-Income SSTS Upgrades - Roseau (COUNTY)

**Grant ID** - C13-2899

**Organization** - Roseau County

<b>Grant Awarded Amount</b>	<b>\$20,901.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$1,045.05</b>	<b>Grant End Date</b>	1/1/2020
<b>Required Match %</b>	5%	<b>Grant Day To Day Contact</b>	Janine Lovold

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,901.00	\$20,901.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$9,168.02	\$9,168.02	\$0.00
<b>Total</b>	<b>\$30,069.02</b>	<b>\$30,069.02</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
2013 Low-Income SSTS Upgrade Administration	Administration /Coordination	Current State Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)	\$2,090.10	\$931.05	12/31/2013	N
FY2013 Anticipated Low-Income SSTS Upgrade #1	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)	\$6,270.30	\$9,990.99	10/21/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY2013 Anticipated Low-Income SSTS Upgrade #2	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)	\$6,270.30	\$8,490.99	10/21/2013	N
FY2013 Anticipated Low-Income SSTS Upgrade #3	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)	\$6,270.30	\$1,487.97	10/21/2013	N
FY2013 Anticipated Low-Income SSTS Upgrade #3	Subsurface Sewage Treatment Systems	Other Funds	2014 - Septic Treatment Systems Upgrade - NRBG (Roseau Count..	\$9,168.02	\$9,168.02	10/21/2013	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	3	3	1 COUNT

### Indicators Summary

Indicator Name	Total Value	Unit
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## Grant Activity

Grant Activity - 2013 Low-Income SSTS Upgrade Administration			
Description	The Roseau County Environmental Office will be using the allowable 10% administrative cost to aid in completing the required reporting for the FY2013 MPCA Low-Income SSTS Upgrade Grant.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Rates and Hours			
Actual Results	Program development: <ul style="list-style-type: none"> <li>- Established Program Guidelines</li> <li>- Developed Application Process</li> <li>- Advertised Program Initiatives</li> <li>- Screened Applicants</li> <li>- Selected Eligible Participants</li> <li>- Preliminary Inspections/IPHT Verification</li> <li>- Solicited Quote from SSTS Professionals</li> <li>- Selected SSTS Licensed Designer/Installer</li> <li>- Program Oversight</li> </ul>		
Grant Activity - FY2013 Anticipated Low-Income SSTS Upgrade #1			
Description	Complete low-income, imminent threat to public health and safety SSTS upgrade in compliance with MPCA requirements.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	15-Oct-13	End Date	
Rates and Hours			
Actual Results	Completed upgrade on the Obie mound system.		

Activity Action - Obie Mound System			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Reference design/compliance inspection.		
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	15-Oct-13

Grant Activity - FY2013 Anticipated Low-Income SSTS Upgrade #2			
Description	Complete low-income, imminent threat to public health and safety SSTS upgrade in compliance with MPCA requirements.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	15-Oct-13	End Date	
Rates and Hours			
Actual Results	Thibodeau mound system upgrade.		

Activity Action - Thibodeau Mound System Upgrade			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	15-Oct-13

Grant Activity - FY2013 Anticipated Low-Income SSTS Upgrade #3			
Description	Complete low-income, imminent threat to public health and safety SSTS upgrade in compliance with MPCA requirements.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	15-Oct-13	End Date	
Rates and Hours			
Actual Results	Pearson Mound System Upgrade		

Activity Action - Pearson Mound System Upgrade			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Pearson Mound System Upgrade		
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	15-Oct-13

### Grant Attachments

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/31/2014
<b>FFR</b>	Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)
<b>grant_app_general-added.rpt</b>	Grant	2013 Low-Income SSTS Upgrades - Roseau (COUNTY)