Financial Report

2013-Shoreland (NRBG)

Grant Title: 2013 - Shoreland (NRBG) - Roseau (COUNTY)
Grant ID: C13-10229
Organization: Roseau County

Grant Revenue	Amount
Total Awarded	$2,697.00

Grant Expenditures

Grant Activity Category	Amount
Administration/Coordination	$2,697.00
Total Spent	$2,697.00
Returned Amount	$0.00
Balance Remaining	$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2013 - Shoreland (NRBG) - Roseau (COUNTY)- Roseau County. We believe our records are complete and subject to an audit.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

1/24/14
DATE

Please forward this completed form to your Board Conservationist.

If returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road N.
St. Paul, MN 55155

Financial Report

2013-SSTS (NRBG)

Grant Title: 2013 - SSTS (NRBG) - Roseau (COUNTY)
Grant ID: C13-10338
Organization: Roseau County

Grant Revenue	Amount
Total Awarded	$18,941.00

Grant Expenditures

Grant Activity Category	Amount
Technical/Engineering Assistance	$3,921.00
Administration/Coordination	$15,020.00
Total Spent	$18,941.00
Returned Amount	$0.00
Balance Remaining	$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2013 - SSTS (NRBG) - Roseau (COUNTY)- Roseau County. We believe our records are complete and subject to an audit.

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Financial Report

2013 Low-Income SSTS Upgrades

Grant Title: 2013 Low-Income SSTS Upgrades - Roseau (COUNTY)
Grant ID: C13-2899
Organization: Roseau County

Grant Revenue	Amount
Total Awarded	$20,901.00

Grant Expenditures

Grant Activity Category	Amount
Subsurface Sewage Treatment Systems	$19,969.95
Administration/Coordination	$931.05
Total Spent	$20,901.00
Returned Amount	$0.00
Balance Remaining	$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2013 Low-Income SSTS Upgrades - Roseau (COUNTY)- Roseau County. We believe our records are complete and subject to an audit.

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Financial Report

Septic Treatment Systems Upgrade - NRBG 2014

Grant Title: 2014 - Septic Treatment Systems Upgrade - NRBG (Roseau County)
Grant ID: P14-4465
Organization: Roseau County

Grant Revenue	Amount
Total Awarded	$37,900.00

Grant Expenditures

Grant Activity Category	Amount
Subsurface Sewage Treatment Systems	$35,335.60
Administration/Coordination	$2,564.40
Total Spent	$37,900.00
Returned Amount	$0.00
Balance Remaining	$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2014 - Septic Treatment Systems Upgrade - NRBG (Roseau County)- Roseau County. We believe our records are complete and subject to an audit.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

1/24/14
DATE

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