



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Roseau County)

Grant ID - P14-3939

Organization - Roseau County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Janine Lovold

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$9,916.00	\$9,916.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$28,516.00	\$28,516.00	\$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	2014 - Septic Treatment Systems - NRBG (Roseau County)	\$18,600.00	\$18,600.00	12/31/2014	N
Program Administration	Administration /Coordination	Local Fund	General fund transfer and permit fees	\$1,377.00	\$1,377.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Soil Verification/Design Review/Inspections	Technical/Engineering Assistance	Local Fund	General funds transfer permit fees	\$8,539.00	\$8,539.00	12/31/2014	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 - SSTS Ordinance Development/Passage - SSTS Ordinance Implementation - Development of a County-wide SSTS Permitting System - 20 SSTS Permits Issued		
Category	ADMINISTRATION/COORDINATION		
Start Date	13-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	See Attached Annual SSTS Report		

Grant Activity - Soil Verification/Design Review/Inspections			
Description	Soil Verification/Design Review/Inspections (20)		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	13-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	See Attached Annual SSTS Report		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Roseau County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Roseau County
2014 SSTS Annual Report	Grant	2014 - Septic Treatment Systems - NRBG (Roseau County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
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
Financial Report	Grant	2014 - Septic Treatment Systems - NRBG (Roseau County)
MPCA Letter	Grant Agreement	2014 Natural Resources Block Grant - Roseau County