



Grant All-Detail Report SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Grant County)

Grant ID - P16-5896

Organization - Grant County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	10/12/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Joe Montonye

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$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	Match
Administer County SSTS Ordinance	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Septic Treatment Systems - NRBG (Grant County)	\$18,600.00	\$18,600.00	12/31/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Administer County SSTS Ordinance			
Description	Administer County SSTS Ordinance - Provide Landowners with assistance of SSTS design, permits and inspections. Submit required reports by the February 1, 2017 deadline according to state standards		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Refer to the report under the "Attachments" tab in the Progress Report sections. This report was sent to MPCA on January 10th, 2017 by Greg Lillemon.		

Grant Attachments

Document Name	Document Type	Description
2016 Grant County SSTS Report	Grant	2016 - Septic Treatment Systems - NRBG (Grant County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Grant County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Grant County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2016

