



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Grant County)

Grant ID - P18-2581

Organization - Grant County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/30/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Joe Montonye
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$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	Matching Fund
Administer County SSTS Ordinance	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Septic Treatment Systems - NRBG (Grant County)	\$18,600.00	\$18,600.00	12/31/2018	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 designs, permits, and inspections. Submit required reports by the February 1st, 2019 deadline according to state standards.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Refer to the report under the "Attachments". This report was sent to MPCA by Greg Lillemon.		

Grant Attachments

Document Name	Document Type	Description
2018 MPCA SSTS Reporting Form	Grant	2018 - Septic Treatment Systems - NRBG (Grant County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2018
Fy 2018 - Financial Report_SSTS	Progress	Progress Dated - 01/24/2019

