



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Stevens County)

**Grant ID** - P20-7035

**Organization** - Stevens County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>10/7/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Matt Solemsaas
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</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
2020 SSTS Administration	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Stevens County)	\$18,600.00	\$18,600.00	12/29/2020	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 - 2020 SSTS Administration			
Description	Administration of the 2020 SSTS program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	29-Dec-20
Has Rates and Hours?	No		
Actual Results	Paid a portion of the P/Z Directors salary/benefits, mileage and office supplies. Reviewed 20 SSTS designs and inspected/permitted 20 new/replacement systems. SSTS report was sent to MPCA on December 11, 2020.		

## Grant Attachments

Document Name	Document Type	Description
2019 SSTS Financial Report	Grant	2020 - Septic Treatment Systems - NRBG (Stevens County)
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Stevens County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Stevens County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/21/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/24/2020

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/27/2019