



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Lake of the Woods County)

Grant ID - P17-4816

Organization - Lake of the Woods County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Josh Stromlund

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
Administration	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Lake of the Woods Co..	\$18,600.00	\$18,600.00	12/31/2017	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 - Administration			
Description	Adminstration		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Reviewed site designs and conducted inspections on newly installed systems. Worked with landowners and contractors on system installations. Issued 49 septic system permits.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake of the Woods County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake of the Woods County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2017

Document Name	Document Type	Description
SKM_C25818010411220	Grant	2017 - Septic Treatment Systems - NRBG (Lake of the Woods County)