



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Lake of the Woods County)

**Grant ID** - P20-7000

**Organization** - Lake of the Woods County

<b>Original Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>9/16/2019</b>
<b>Required Match Amount</b>	\$0.00	<b>Original Grant End Date</b>	12/31/2022
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Josh Stromlund
<b>Current Awarded Amount</b>	\$18,600.00	<b>Current End Date</b>	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
Administration/Coordination	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems - NRBG (Lake of the Woods Co..	\$18,600.00	\$18,600.00	12/31/2020	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 - Administration/Coordination	
Description	Administration
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Reviewed site designs and conducted inspections on newly installed septic systems. Worked with landowners and contractors on system installations. Issued 40 septic system permits.

## Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Lake of the Woods County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Lake of the Woods County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
<b>SKM_C300i210112212200</b>	Progress	Progress Dated - 01/12/2021

