



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Kittson County)

Grant ID - P15-3288

Organization - Kittson County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Jamie Osowski

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
2015 SSTS	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (Kittson 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 - 2015 SSTS			
Description	The Kittson SWCD District Manager is the SSTS Administrator. The District Technician and District Coordinator also assists with the SSTS Program. Staff time and SSTS expenses are for permitting, landowners stop in, design reviews, inspections, training, conferences.meetings, presentations and gas/maintenance for vehicles associated with the SSTS Program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	18-Nov-14	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	No funds have been dispersed/spent for Calendar Year 2014. No Funds have been dispersed/spent in Calendar year 2015 Kittson SWCD began spending the 2015 SSTS funds in January 2016. These funds were used toward office maintenance, upgrading computers, and BWSR registration. Kittson SWCD time was spent on issuing permits, new employee training, attending groundwater workshops, SSTS training, and Septic Upgrades.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Kittson County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Kittson County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2015
SSTS 2015 Final Report	Grant	2015 - Septic Treatment Systems - NRBG (Kittson County)