



Grant All-Detail Report SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Kittson County)

Grant ID - P16-2344

Organization - Kittson County

| | | | |
|------------------------------|--------------------|---------------------------------|-------------------|
| Grant Awarded Amount | \$18,600.00 | Grant Execution Date | 10/12/2015 |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2018 |
| Required Match % | 0% | Grant Day To Day Contact | Jamie Osowski |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|--------------------|-------------------|--------------------|
| Total Grant Amount | \$18,600.00 | \$2,403.05 | \$16,196.95 |
| Total Match Amount | | | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$18,600.00 | \$2,403.05 | \$16,196.95 |

**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 |
|-------------------------------|------------------------------|---------------------|---------------------------------------------------------|-------------|------------|-----------------------|-------|
| 2016 Septic Treatment Systems | Administration /Coordination | Current State Grant | 2016 - Septic Treatment Systems - NRBG (Kittson County) | \$18,600.00 | \$2,403.05 | 12/31/2016 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

Grant Activity - 2016 Septic Treatment Systems

| | | | |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|
| Description | The Kittson SWCD District Technician 1 is the SSTS Administrator. The District Technician 2 and District Administrator 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 | 26-Oct-16 | End Date | |
| Has Rates and Hours? | No | | |
| Actual Results | Kittson SWCD started spending 2016 SSTS funds in November of 2016. Kittson SWCD time was spent on issuing permits, reporting projects, and attending meetings. | | |

Grant Attachments

| Document Name | Document Type | Description |
|----------------------------------------------------|--------------------|------------------------------------------------------|
| 2016 Natural Resources Block Grant | Grant Agreement | 2016 Natural Resources Block Grant - Kittson County |
| 2016 Natural Resources Block Grant executed | Grant Agreement | 2016 Natural Resources Block Grant - Kittson County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/04/2016 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/30/2017 |

| Document Name | Document Type | Description |
|--------------------|--------------------|------------------------------------------------------|
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/12/2016 |