



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2016

Grant Title - 2016 - Septic Treatment Systems Incentive - NRBG (Beltrami County)

Grant ID - P16-4156

Organization - Beltrami County

Grant Awarded Amount	\$10,000.00	Grant Execution Date	10/20/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Bill Best

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,000.00	\$10,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$10,000.00	\$10,000.00	\$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
CY16 SSTS Incentive Funds – Program Implementation	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Beltrami C..	\$10,000.00	\$10,000.00	12/30/2016	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 - CY16 SSTS Incentive Funds – Program Implementation	
Description	CY16 SSTS Incentive Funds - Program Implementation; funds from PCA based on county meeting certain criteria such as county wide permitting, Point of Sale compliance inspections; staff time to track, input, etc. compliance inspections.
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	End Date
Has Rates and Hours?	No
Actual Results	funds expended on county SSTS program - Point of Sale compliance inspections; staff time to track, input, etc. compliance inspections. Information reported directly to MPCA SSTS program.

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Beltrami County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Beltrami County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/18/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/19/2016

Document Name	Document Type	Description
Financial Report	Grant	2016 - Septic Treatment Systems Incentive - NRBG (Beltrami County)