



Grant All-Detail Report SSTS-NRBG 2016

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

Grant ID - P16-4856

Organization - Beltrami County

Grant Awarded Amount	\$18,600.00	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	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$18,600.00	\$18,600.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,200.00	\$37,200.00	\$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
2016 Implementation of SSTS program	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Septic Treatment Systems - NRBG (Beltrami County)	\$18,600.00	\$18,600.00	12/30/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
2016 Implementation of SSTS program	Regulations/Or dinances/Enfor cement	Local Fund		\$18,600.00	\$18,600.00	12/30/2016	Y

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 - 2016 Implementation of SSTS program		
Description	2016 Implementation of SSTS Program. SSTS program will be administered within Beltrami County. The specific activities include, but are not limited to, providing assistance to individuals, landowners about septic system design and system requirements, referrals to others appropriate agencies, providing and maintaining a list of certified contractors, ensuring that systems are being constructed according to current rule and code through an inspection program, issuing permits, providing for a method to record installed systems, responding to system failures, and conducting meetings as requested. Maintain existing staff SSTS certifications.	
Category	REGULATIONS/ORDINANCES/ENFORCEMENT	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results	Successfully administered the SSTS program within Beltrami County. The specific activities include, but are not limited to, the daily providing of assistance to individuals, landowners about septic system design and system requirements, referrals to other appropriate agencies, providing and maintaining a list of certified contractors, ensuring that systems are being constructed according to current rule and code through an inspection program, issuing permits, providing for a method to record installed systems, responding to system failures, and conducting meetings as requested by contractors. Refer to County's FY16 annual report submitted to MPCA.	

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 - 05/19/2016
Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Beltrami County)