



Grant All-Detail Report SSTS-NRBG 2016

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

Grant ID - P16-9079

Organization - Olmsted County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	11/10/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Terry Lee

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$18,600.00	\$19,129.96	\$-529.96
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,200.00	\$37,729.96	\$-529.96

*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
Administer the SSTS Program	Administration /Coordination	Local Fund	Rochester-Olmsted County Planning Department Budget	\$18,600.00	\$19,129.96	12/31/2016	Y
Adminster the SSTS Program	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Olmsted 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 - Administer the SSTS Program			
Description	Administer the SSTS Program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>2016 administration of SSTS Program in Olmsted County. 416.83 hrs yr, \$45.90 hr (includes fringe rate).</p> <p>See the Septic Report on line at the following link:</p> <p>https://www.co.olmsted.mn.us/environmentalresources/waterresourcemanagement/Pages/WaterReports.aspx</p>		

Grant Activity - Adminster the SSTS Program

Description	Adminster the SSTS Program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Planning Department Administration of WCA regulations in Rochester/Olmsted County. 416.83 hrs yr, \$45.90 hr (includes fringe rate)		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Olmsted County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Olmsted County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
CY16_SSTS_Olmsted County_Planning	Grant	2016 - Septic Treatment Systems - NRBG (Olmsted County)
Final Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Olmsted County)
NRBG Grant Report Summary	Grant	2016 - Septic Treatment Systems - NRBG (Olmsted County)